



FINANCE / BUDGET DIVISION  
6000 MAIN STREET SW  
LAKEWOOD, WA 98499-5027  
(253) 512-2269

CLAIM  
VOUCHER NO. 16794

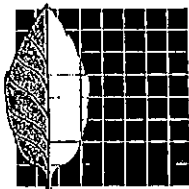
DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
1/15/2021	16794	011985	JAMES GUERRERO ARCHITECT INC	16794

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.			4221	PK Harry Todd Park Resubmittal	301.0003.11.594.76.41.001	323.25
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						323.25

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X \_\_\_\_\_



James Guerrero  
Architects, INC

# Invoice

DATE	INVOICE #
12/24/2020	4221

RECEIVED

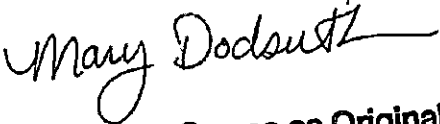
JAN 04 21

CITY OF  
LAKEWOOD

**BILL TO:**

City of Lakewood Parks Dept  
6000 Main Street SW  
Lakewood, WA 98499  
Atten: Mary Dodsworth

**Harry Todd Park**

Item	Description	Fee	X	Prior %	Curr %	Total %	Amount
H1 H14	James Guerrero: resubmittal Stephanie Fry: format pdfs, upload for permit	150.00 63.00	1 2.75				150.00 173.25
301.0003.11.594.76.41.001							
 <b>Serves as Original</b>							
				<b>Total</b>			
				\$323.25			

**Payments** \$0.00

**BALANCE DUE** \$323.25